

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 17-15150-AMC**

CARLA RENEE BAYNARD  
118 BARLEY SHEAF DRIVE  
EAST NORRITON PA 19403

Petition Filed Date: 07/31/2017  
341 Hearing Date: 09/15/2017  
Confirmation Date: 01/04/2018

Case Status: Dismissed After Confirmation on 5/26/2022

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/07/2021	\$919.00		11/12/2021	\$919.00		01/06/2022	\$919.00	
04/26/2022	\$1,000.00							
<b>Total Receipts for the Period: \$3,757.00 Amount Refunded to Debtor Since Filing: \$9.48 Total Receipts Since Filing: \$37,727.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	AMERICAN HERITAGE CREDIT UNION »» 002	Unsecured Creditors	\$1,320.04	\$549.29	\$770.75
3	AMERICAN HERITAGE CREDIT UNION »» 003	Unsecured Creditors	\$12,530.00	\$5,213.84	\$7,316.16
5	BERKHEIMER ASSOCIATES »» 005	Priority Creditors	\$93.14	\$93.14	\$0.00
11	FAY SERVICING LLC »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$9,994.69	\$4,158.87	\$5,835.82
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$4,870.89	\$2,026.81	\$2,844.08
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$440.63	\$173.87	\$266.76
6	NCB MANAGEMENT SERVICES INC »» 006	Unsecured Creditors	\$13,634.78	\$5,673.55	\$7,961.23
1	ONE MAIN FINANCIAL »» 001	Secured Creditors	\$11,144.20	\$11,144.20	\$0.00
4	POLICE & FIRE FCU »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
10	STEPHEN J ROSS ROSS QUINN & PLOPPERT PC »» 010	Attorney Fees	\$2,047.00	\$2,047.00	\$0.00
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$1,206.00	\$1,206.00	\$0.00
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$1,218.00	\$1,218.00	\$0.00
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00
0	CARLA RENEE BAYNARD	Debtor Refunds	\$9.48	\$9.48	\$0.00

**Chapter 13 Case No. 17-15150-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$37,727.00	Current Monthly Payment:	\$919.00
Paid to Claims:	\$34,514.05	Arrearages:	\$0.00
Paid to Trustee:	\$3,212.95	Total Plan Base:	\$66,135.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).